

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021

Case Number: 19-25587 (ABA)

Travis D. Kirsch
2817 Polk Ave.
Camden, NJ 08105

Monthly Payment: \$879.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/13/2021	\$2,185.00	06/22/2021	\$1,500.00	08/31/2021	\$3,700.00	11/02/2021	\$1,000.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	TRAVIS D. KIRSCH	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ROBERT MANCHEL, ESQUIRE	13	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00
0	ROBERT MANCHEL, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
0	ROBERT MANCHEL, ESQUIRE	13	\$800.00	\$800.00	\$0.00	\$0.00
1	BRIDGECREST	24	\$0.00	\$0.00	\$0.00	\$0.00
2	MIDLAND CREDIT MANAGEMENT, INC.	33	\$4,304.78	\$0.00	\$4,304.78	\$0.00
3	LVNV FUNDING, LLC	33	\$2,452.23	\$0.00	\$2,452.23	\$0.00
4	FINANCIAL RECOVERIES	33	\$0.00	\$0.00	\$0.00	\$0.00
5	GLOBAL PAYMENTS CHECK SERVICES	33	\$80.00	\$0.00	\$80.00	\$0.00
6	GLOBAL PYMT	33	\$0.00	\$0.00	\$0.00	\$0.00
7	I.C. SYSTEM, INC	33	\$0.00	\$0.00	\$0.00	\$0.00
8	DEPARTMENT OF THE TREASURY	28	\$20,057.74	\$0.00	\$20,057.74	\$0.00
9	JPMORGAN CHASE BANK, N.A.	33	\$1,065.54	\$0.00	\$1,065.54	\$0.00
10	MIDLAND FUNDING, LLC	33	\$844.40	\$0.00	\$844.40	\$0.00
11	VERIZON BY AMERICAN INFOSOURCE	33	\$296.05	\$0.00	\$296.05	\$0.00
12	PHELAN, HALLINAN, DIAMOND & JONES, PC	0	\$0.00	\$0.00	\$0.00	\$0.00
13	DEPARTMENT OF THE TREASURY	33	\$9,639.76	\$0.00	\$9,639.76	\$0.00
14	ROCKET MORTGAGE, LLC	24	\$12,221.20	\$10,000.34	\$2,220.86	\$3,279.08
15	SELIP & STYLIANO, LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
16	HYUNDAI LEASE TITLING TRUST	28	\$0.00	\$0.00	\$0.00	\$0.00
17	STATE OF NEW JERSEY	28	\$4,787.94	\$0.00	\$4,787.94	\$0.00
18	SYNCB/SAM ASH MUSIC	33	\$0.00	\$0.00	\$0.00	\$0.00
19	TD BANK, N.A.	33	\$7,849.41	\$0.00	\$7,849.41	\$0.00
20	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
21	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
22	Robert Manchel	0	\$0.00	\$0.00	\$0.00	\$0.00
23	STATE OF NEW JERSEY	33	\$144.06	\$0.00	\$144.06	\$0.00
24	CARVANA, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
25	ROCKET MORTGAGE, LLC	13	\$538.00	\$538.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
09/01/2019	17.00	\$0.00
02/01/2021	Paid to Date	\$10,935.00
03/01/2021	7.00	\$853.00
10/01/2021	35.00	\$879.00
09/01/2024	Projected end of plan	

Total payments received this period: \$8,385.00

Total paid to creditors this period: \$7,279.08

Undistributed Funds on Hand: \$0.00

Arrearages: \$2,408.00

Attorney: ROBERT MANCHEL, ESQUIRE